

INVOICE # 3287MD200125

Date: Jul 14, 2022

Payment Terms: Cash

Balance Due: ₹0.00

Singh Developers

Bill To:

Singh Developers

45, Pipeline Boulevard, Pune, Indi

Item	Quantity	Rate	Amount
500 bags of cement, 1000 bricks	7	₹5,000.00	₹35,000.00
30 lengths of PVC pipes, 10 cubic meters of gravel	6	₹7,500.00	₹45,000.00
Steel Door Handle (Set of 2)	10	₹350.00	₹3,500.00
	Subtotal: Discount (1%): IGST (18%): Shipping:		₹83,500.00
			₹835.00
			₹14,879.70
			₹1,999.00
		Total:	₹99,543.70
	Amour	nt Paid:	₹99,543.70